

**AN ORDINANCE  
BY FINANCE/EXECUTIVE COMMITTEE**

**02- 0 -1646**

**AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO REFUND \$6,808.18 TO JOHN S. GUMPERTS, FOR OVERPAYMENT OF YEARS 2001 SANITARY SERVICE CHARGES, LOCATED AT 3924 PACES FERRY ROAD.**

**WHEREAS**, the City of Atlanta, Bureau of Solid Waste Services is authorized to provide solid waste collection and disposal services to all residential and multi-family units within the City limits; and

**WHEREAS**, for the year 2001 John S. Gumperts paid the City a total of \$6,808.18 for a dwelling at 3924 Paces Ferry Road; and

**WHEREAS**, John S. Gumperts paid the City with check number 41796 for a total of \$6,808.18; and

**WHEREAS**, the City of Atlanta deposited \$6,808.18 on January 2, 2002; and

**WHEREAS**, for the year 2001 Republic Title the escrow agent for John S. Gumperts paid property taxes to the City of Atlanta; and

**WHEREAS**, Republic Title Insurance Agency overpaid sanitary service bill of 3924 Paces Ferry Road; and

**WHEREAS**, John S. Gumperts requests a refund for overpayment of 2001 Sanitary Service Charges for 3924 Paces Ferry Road.

**NOW THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA AS FOLLOWS;**

**SECTION 1:** The Chief Financial Officer is hereby directed to issue a refund to John S. Gumperts in the amount of \$6,808.18, which represents the amount of overpayment.

**SECTION 2:** All funds shall be charged and paid from Fund, Account and Center Number 2P01 529010 T31001.

**SECTION 3:** All ordinances and parts of ordinance in conflict herewith are the same hereby repealed.

01/24/2002 21:56 770 850 6884 → LENOX

NO.060 002

01/24/2002 21:56 770 850 6884 → LENOX

NO.060 003

Jan-24-02 00:32am From-FIRST UNION NATL BK

T-730 P 03/03 F-486

**FIRST  
UNION**

(404) 730-6600

<=strHeaderColst>

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0010002271ST UNION DEP ONLY COR2800004174987 01/02/2002

0531075134  
2010362142

FOR DEPOSIT ONLY

JAN 02 2002

CITY OF ATLANTA  
RECEIVED

REPUBLIC TITLE INSURANCE AGENCY  
LENOX ESCROW ACCOUNT  
418 LENOX POINTE  
ATLANTA, GA 30324

FIRST UNION

FIRST UNION NATIONAL BANK OF GEORGIA  
ATLANTA, GEORGIA

0041796

NO.

64-22810

FILE #: D1X0898W

41796

SIX THOUSAND EIGHT HUNDRED EIGHT AND 18/100 DOLLARS \*\*\*

DATE

12/17/01

AMOUNT

\*\*\*\*\*56,888.18\*

PAY  
TO THE  
ORDER  
OF

CITY OF ATLANTA  
55 TRINITY AVE., SV, SUITE 1350  
ATLANTA, GA 30335  
NAPP17-235-1-6-7

1708350001006

REPUBLIC TITLE INSURANCE AGENCY  
VOID AFTER 180 DAYS

*[Signature]*

0041796 00610002271:2000007804744

0000580818

## Receipts

Single/Multiple Billing

Year  
☐ 2002 ☒ 2001 ☐ 2000

Bar Code \_\_\_\_\_ Account Number 62513891 Parcel Id 1702350001006  
Batch Date 09/18/2002 Date Entered 09/18/2002 Amount Paid 0.00 Amount Tendered \_\_\_\_\_ Advance Date \_\_\_\_\_  
mmddyyyy

Current Year Fee 426.59

Cash Refund Due: \_\_\_\_\_

Prior Year(s) 0.00Total Amount Paid 7,237.59

Penalty \_\_\_\_\_

Misc. Fee \_\_\_\_\_

Refund -6,811.00

Method of Payment

Payee \_\_\_\_\_

Number \_\_\_\_\_

Expiration Date \_\_\_\_\_

Approval Code \_\_\_\_\_

Check Returned

☐ Yes ☒ No

NSF Fee \_\_\_\_\_

Reset

Print Receipt

Close View  
Details

## Results from Adhoc Reporting

Parcel ID	Amount Paid	User Entered	Record	Date Received	Payment Method	Check Number
▶ 1702350001006	6,808.18	rsmall	A	01/02/2002	Check	41796
1702350001006	429.41	coa_lockbox	A	12/20/2001	Check	041798

Notes

Total Amount  
Paid: 7,237.592Previously modified or  
deleted records are not  
included in the totals.

TRANSMITTAL FORM FOR LEGISLATION

To Mayor's Office: Greg Prigeon,  
(for review & distribution to Executive Management)

Commissioner Signature: \_\_\_\_\_ Director Signature 

From (originating dept): Finance/Treasury Contact (name): Barbara Ward 330-6687

Committee(s) of Purview: Finance / Executive Committee Deadline: \_\_\_\_\_

City Council Meeting Date: October 7<sup>th</sup>, 2002 Committee Meeting Date(s): October 2<sup>nd</sup>, 2002.

CAPTION:

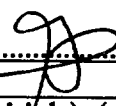
AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER, TO REFUND \$6,808.18 TO JOHN S. GUMPERTS, FOR OVERPAYMENT OF 2001 SANITARY SERVICE CHARGES LOCATED AT 3924 PACES FERRY ROAD

BACKGROUND/PURPOSE/DISCUSSION:

Refund due, resulting from duplication of payment. The customer has requested a refund of this outstanding credit.

FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by Mayor's Office: 9/19/02 Reviewed:   
(date) (initials) (date)

Submitted to Council: \_\_\_\_\_  
(date)

Action by Committee: ☐ Approved ☐ Adversed ☐ Held ☐ Amended  
☐ Substitute ☐ Referred ☐ Other